

Receiving Report

Date: 11/11/30
 Supplier: THYSON

Batch No: M1 9905
 Dart P/O: 15519

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 11/12/01 N/A ☒
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 11/11/30
 Received/Costing:
 Initial:

Location

Wednesday, November 30, 2011 11:01:55 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15519	Receipt Dates from 11/30/2011 to 11/30/2011	All Line Item Types
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All Item ID/GL/WOS	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID\Vendor Name PO15519	1	VC-COP001	Thyssenkrupp Materials CA Ltd M6061T6B2.000X08. f		11/29/2011 11/30/2011		24.0000	\$44.36	0.0000	0	\$1,064.54
CAD	No		000 6061-T6 BAR 2.00' f X 8.00" 119805		24.0000 DESJ02			\$1,064.54	0.0000	0	
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,064.54
Total Balance Due Quantity:											0.0000

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT.
ERREURS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 ...Continued

* WE STOCK STAINLESS STEEL

***** TEL. 800-926-2600 ***
CONCORD, ONT. * 9:00 AM TO 4:00 PM ***
* CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

*****do not charge energy surcharge- backorder
TOTAL 1 BDL G.W 470 LBS
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
ATTN: CHANTAL/LINDA
** REFERENCED ON IT **

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

Heat Number 20796408

*** Chemical Analysis ***

B I L L O F L A D I N G			
1) Our Order PEC-394341- 1 Your PO # 15519			
Part #			
ALUMINUM FLAT BAR 6061-T6511			
2.00" X 8.00" X 144.0000"			
Heat Number 20796408			
Tag No	Quantity	Tags	TOTAL:
13795	24 FT	1	
	PCS	PCS	
453	2	2	
Wt LBS			LBS
453			453

MTR

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053
Ship Date 29NOV11 at 13:44 From PFW
PEC 711450
No: L A D I N G
Via APEX MOTOR-PEC
Probill T155555
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest
Trailer
Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 2 Last

B I L L O F L A D I N G
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *****
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: DART AEROSPACE (1)
Sold To: (20115)
DART AEROSPACE
Ship Date 29Nov11 at 13:44 From PFW
No: PEC 741450
Probill T155555
Via APEX MOTOR-PEC
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest
Vhcle Trailer
Slp TRINA VINCE (905-532-1365)
Ship Date 29Nov11 at 13:44 From PFW
No: PEC 741450

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PURCHASE ORDER
Purchase Order ID PO15519
Purchase Order Date 11/23/11
PO Print Date 11/24/11

Page Number 1 of 1

VC-COP001

Order From :
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name	905 669 9444	Buyer	Chantal Lavoie
Vendor Phone	905 738 9033	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
11/24/11

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B2.000X08.000	6061-T6 BAR 2.00" X 8.00"	11/29/11	24.00	Yours ppd	\$44.3560	\$1,064.54

11/14/11

Special Inst: MATERIAL: 6061-T6-
T651/T6510/T6511/T62 ALUMINUM BAR
SPEC: QQ-Q-225/8 OR AMS-QQ-A-225/8
OR AMS4117/4128/4115/4116 OR QQ-A-
200/8 OR AMS-QQ-A-200/8 OR AMS 4161
OR ASTM B211 OR ASTM B221

MATERIAL CERTIFICATION
READ UPON DELIVERY

PO Total: \$1,064.54

Change Nbr: 2
Change Date: 11/24/11
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

sapa

Sapa Industrial Extrusions
53 POTTSTOWN STREET
CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS NA INC
4700 BOIS FRANCO

ST LAURENT, - H45 1A7

Ship To Customer

THYSSENKRUPP MATERIALS NA INC
4700 BOIS FRANCO

ST LAURENT, QC - H45 1A7

Certified Inspection Report

Sales Order Number 1100395911	Line No. 3	Customer P/O VIM-612597-003	Cert Number SAP480820	Page 1 of 2
			Cert Creation Date 18-NOV-11	Cert Print Date 18-NOV-11

Quantity Shipped 1812	Date Shipped 18-NOV-11	Item Description Extruded ECON-O-PLATE 2.000"K x 8.000" W SUCT 505079 144.000 IN LN FIN M-MILL W/F 18.816 F 01 CS 8.2 6061/T6511 Marking CONTINUOUS;	Specification ASTMB221 REV 08 AMS-QQ-A-200/R REV ASMESE221 REV 09 UNSA90061 REV
Bill 278563	Item No. G03360848		
Delivery Id 4264626	Item No. Rev		
Customer Part No. 2X8EP			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal constituent in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

William T. Martin, III
William Martin III
Tech/Quality Manager

18-NOV-11

Quantities per Lot / Packages		Lot Number		Quantity		UOM		Weight	
Package Number									
G12-PKG1471413		20796408		4		PCS		Gross	
G12-PKG1471455		20796408		4		PCS		Net	
								912	
								906	

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	0.70	0.15	0.40	0.15	0.15	0.80	1.20	0.35	—	0.25



